

**The Law Offices of Diane H. Lee, P.C.\***

158 Linwood Plaza Suite 308-310  
Fort Lee, NJ 07024  
TEL: (201)363-0101  
(201)482-8797  
FAX: 888-908-3660

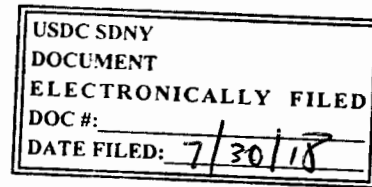
16 W. 32<sup>nd</sup> Street  
Suite 305  
New York, NY 10001  
TEL: (646) 661-5767

DLEE@DHLLAW.COM  
www.thelawofficesofdianehlee.com  
\*Member of NY and NJ Bars

July 27, 2018

**VIA ECF**

United States District Court  
Southern District of New York  
40 Foley Square, Room 22014  
New York, NY 10007  
Attn: Honorable Paul G. Gardephe



**Re: Fitz v Bethel Gourmet Food Corp., et al**  
**(Case No.: 17-cv-08919)**

Dear Judge Gardephe:

My firm represents the Defendants in this matter. Unfortunately, the Parties are unable to agree on one auditor. Therefore, Defendants are proposing their selection, Mr. Bryan Ban. Attached is CPA Ban's resume and his estimated hours and his hourly rate for Your Honor's review.

Mr. Ban is bilingual in Korean and English, therefore he will be able to communicate with the Defendants whose ability to speak English is limited as they are first generation immigrants. We thank Your Honor's time and assistance in this matter.

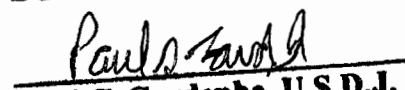
Respectfully submitted,

  
Diane H. Lee

cc: Martin Restituyo, Esq. (Via ECF)  
Plaintiffs' Counsel

**MEMO ENDORSED**

*As per the settlement agreement entered into by the parties in this matter, Bryan Ban is appointed as the independent auditor*  
**SO ORDERED:**

  
**Paul G. Gardephe, U.S.D.J.**  
Dated: *July 30, 2018*

## **Bryan Ban CPA**

209-35 Northern Blvd. Suite 210  
Bayside, NY 11361  
718-279-0039  
bryanbancpa@gmail.com

### **EDUCATION**

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**Long Island University**

- *M. S. in Taxation*

**Long Island, NY**

*1992*

**State University of New York at New Paltz**

- *B. S. in Accounting*

**New Paltz, NY**

*1989*

### **EXPERIENCE**

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**Bryan Ban CPA P.C.**

*Sole Practitioner*

- Specializing in representing clients for IRS income tax and State & Local sales tax audit.

**Bayside, NY**

*2001- Present*

**Internal Revenue Service**

*Revenue Agent*

- Examining books and records of individual & business tax returns.

**Manhattan, NY**

*1994-2001*

BRYAN BAN CPA PC.

# Invoice

Date	Invoice #
7/26/2018	1

Bill To
Bethel Corp

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Estimate for performing forensic accounting 40 hours x \$175 per hours	7,000.00	7,000.00
		<b>Total</b>	\$7,000.00